7.1 Institutional Values and Social Responsibilities

7.1.3 The facilities in the Institution for the management of the following types of degradable and non-degradable waste

TABLE OF CONTENTS

Sl.No.	Sl.No. Contents				
1	Bills and Vouchers of various chemicals for STP	<u>2-9</u>			
2	Sewage Treatment Plant	<u>10</u>			
3	Incinerator	11			
4	Waste Collection Units	<u>12-13</u>			





2/27/2020

E-Way Bill System



Government of India e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 5211 7102 4706

Generated Date:27/02/2020 08:23 AM

Generated By: 32AAG CP575 5N1ZZ Valid Upto: 28/02/2020

Mode: Road

Approx Distance: 47km

Type: Outward - Supply

Document Details: Tax Invoice - PCSPL/19-20/382 - 27/02/2020 Transaction type: Regular

2. Address Details

GSTIN: 32AAG CP575 5N1ZZ PARISTHITHI CHEMICALS & SUPPLIES PRIVATE LIMITED KERALA

:: Dispetch From :: III/807KMCONNADAN BUILDING KARIPPAIL ROADNORTH KALAMASSERY .KERALA-683104

GSTIN: URP Viswajyothi College of Engineering and Technology KERALA

it snip to:
Viswajyothi College of Engineering and Technology
Muvattupuzha Thodupuzha Road
Muvattupuzha Ernakulam District KERALA-686670

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
2833	Ferric Alum Powder & Ferric Alum Powder	600.00 KGS	11880.00	9.000+9.000+NE+1.000+0.00
3802	Activated Carbon Powder Minus 140 USS & Activated Carbon Powder Minus 140 USS	50.00 KGS	6000.00	9.000+9.000+NE+1.000+0.00
3824	Polyelectrolyte BTS 803 & Polyelectrolyte BTS 803	1.00 KGS	580.00	9.000+9.000+NE+1,000+0.00
2522	Hydrated Lime Powder & Hydrated Lime Powder	760.00 KGS	14288.00	2.500+2.500+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 32748.00

CGST Amt ₹ 2018.60 SGST Amt ₹ 2018.60 IGST Amt ₹0.00

CESS Amt ₹184.60

CESS Non.Advol Amt ₹0.00

Other Amt ₹0.20

Total Inv.Amt ₹ 36970.00

ransportation Details Transporter ID & Name :

Transporter Doc. No & Date : & 27/02/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	KL42G4462		27/02/2020 08:23 AM	32AAGCP5755N1ZZ	-	



Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=521171024706

1/1





Diocesan Technical Educational Trust Bishops House, Kothamangalam, Ernakulam, Kerala, E-Mail: vjcet@vjcet.org BANK PAYMENT

Voucher No

234

Date

23-Jan-2020

South Indian Bank 1120

SI No	Particulars	Description			Amount		
	Paristhithi Chemicals & Supplies Pvt. Ltd.	Paid to Paristhithi Chemicals for the supply of Chemicals for STP .Invoice No. PCSPL/19-20/317					
*							
				TOTAL	43,877.00		

Account No

: South Indian Bank 1120

Rs.

: 43,877.00

Amount In Words

; INR Forty Three Thousand Eight Hundred Seventy Seven Only

Received by

TREASURER

Receiver's Signature





Diocesan Technical Educational Trust

Bishops House Kothamangalam Ernakulam Kerala E-Mail: vjcet@vjcet.org

Journal Voucher

No. : 95

Dated : 23-Jan-2020

	Particulars		Debit	Credit
S	TP Expenses	Dr	43,877.00	
	aristhithi Chemicals & upplies Pvt. Ltd.			43,877.00
On Ac	count of :			
f	Paid to Paristhithi chemical for the supply of Chemicals for STP . Invoice No. PCSF [19-20/317			
			₹ 43,877.00	₹ 43,877.00

Authorised Signatory

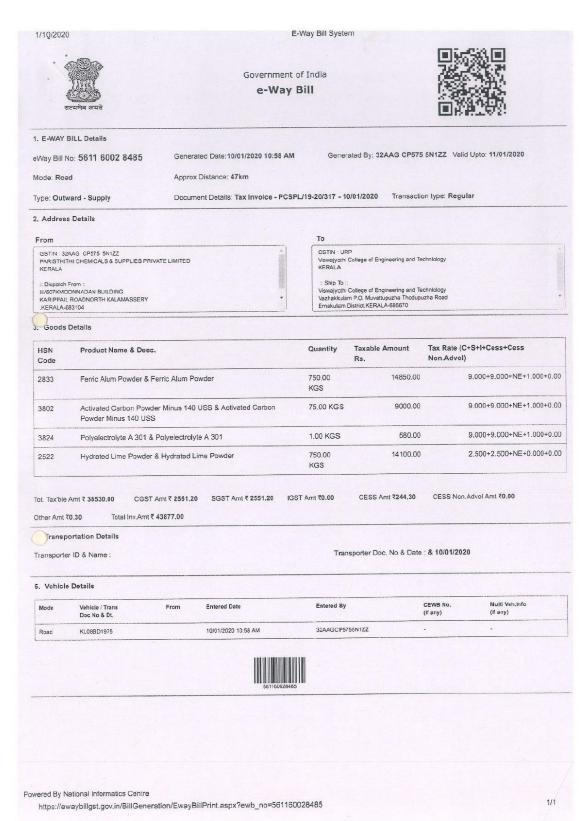




		Та	x Invoid	е		(ORIGII	VAL FOR	RECIPIENT)		
	Paristhithi Chemicals & Supplies Pvt. Lt Regd. Office: Door No:III/670K, Moonadan Karippayi Road, North Kalamassery			Invoice No. PCSPL/19-20/317		10-Ja	Dated 10-Jan-2020			
	Kochi-683104 Admn. Office: Door No. XXXVII/222, Aarat South Kalamassery, Changampuzha Naga Kochi-682033 GSTIN/JUN: 32AAGCP5755N1ZZ			Delivery N Supplier's			Mode/Terms of Payment Other Reference(s)			
	State Name: Kerala, Code: 32 Contact: 0464 2555596,9497720569, 949 E-Mail: paristhithichemicals@gmail.com	7720598								
	Buyer			Buyer's O Telepho			Dated			
	Viswajyothi College of Engineering and To Muvattupuzha-Thodupuzha Road Vazhakkulam P.O.,		Despatch Document No. 5611 6002 8485 Despatched through			9-Jan-2020 Delivery Note Date Destination				
	Muvattupuzha Ernakulam District			Truck	sa tiroagn		attupuzh	a		
	State Name : Kerala, Code : 32 Place of Supply : Kerala			Bill of Lad	ing/LR-RR No		Vehicle N 8 BD 197			
					Samery					
	SI Description of Goods	HSN/SAC	C GST Rate	KFC Rate	Quantity	Rate	per	Amount		
2	1 Ferric Alum Powder 2 Activated Carbon Powder Minus 140 USS	28332210 38021000	18 %	1 %	750.000 Kg 75.000 Kg	19.80 120.00	Kg Kg	14,850.00 9,000.00		
1	3 Polyelectroîyte - A 301 4 Hydrated Lime Powder	38249022 25223000			1.000 Kg 750.000 Kg		Kg Kg	580.00 14,100.00		
								38,530.00		
	CGST SGST Kerala Flood Cess Round Off+/-							2,551.20 2,551.20 244.30 0.30		
	Total Amount Chargeable (in words)				1,576.000 Kg		₹	43,877.00 E. & O.E		
	INR Forty Three Thousand Eight Hundre	ed Sevent	ty Seven	Only						
	HSN/SAC		axable Value	Cer Rate	tral Tax Amount	State Rate	Tax Amount	Total Tax Amount		
	28332210 38021000	1	4,850.00	9% 9%	1,336.50 810.00	9%	1,336.50	2,673.00 1,620.00		
	38249022 25223000	1	580.00 4,100.00 8,530.00	9%	52.20 352.50 2,551.20	9%	52.20 352.50 2,551.20	104.40 705.00 5,102.4 0		
	Tax Amount (in words) : INR Five Thousand			vo and F		nly				
50	87p									
	Curk St	BENNS	26							
17	Declaration		Cor	npanv's F	Bank Details					
, ,	We declare that this invoice shows the actual p goods described and that all particulars are tru		Bar ect. A/c	nk Name No.	: State	Bank of Ir 0067867 Kalamasser	1	SBIN0070291		
	Customer's Seal and Signature							plies Pvt. Ltd		
	41.10	ECT TO ER			TEKING!	LAMES	Autho	rised Signator		
	~ // \ T	nis is a Comp	puter Gene	erated Inve	oice	13				

















Diocesan Technical Educational Trust

Bishops House Kothamangalam Ernakulam Kerala

E-Mail: vjcet@vjcet.org

Journal Voucher

No. : 107

Dated: 6-Mar-2020

36,970.00

 Particulars
 Debit
 Credit

 STP Expenses
 Dr
 36,970.00

7o Paristhithi Chemicals & Supplies Pvt. Ltd.

On Account of :

Paid to Paristhithi Chemicals for the Supply of Chemicals for STP.

₹ 36,970.00 ₹ 36,970.00

Authorised Signatory





Tax Invoice

(ORIGINAL FOR RECIPIENT)

Paristhithi Chemicals & Supplies Pvt. Ltd
Regd. Office: Door No:III/670K, Moonadan Building
Karippayi Road, North Kalamessery
Kcehi-683104
Admn. Office: Door No. XXXVII/222, Aarathy
South Kalamassery, Changampuzha Nagar P.O.,
Kochi-692033
ASCHINUIN: 32ACCP5755N IZZ
GSTINUIN: 32ACP5755N IZZ
CIEGACI O1442525588,9497720589, 9497720598
E-Mail: paristhithichemicale@gmail.com Buyer Viswajyothi College of Engineering and Technology

State Name

Muvattupuzha-Thodupuzha Road, Vazhakkulam P. O., Muvattupuzha, Ernakulam District Kerala, Code: 32 Place of Supply : Kerala

Invoice No. Dated PCSPL/19-20/382 27-Feb-2020 Mode/Terms of Payment Delivery Note Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Telephonic 26-Feb-2020 Despatch Document No. Delivery Note Date 5211 7102 4706 Despatched through Destination Muvattupuzha Bill of Lading/LR-RR No. Motor Vehicle No. KL 42 G 4462

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	KFC Rate	Quantity	Rate	per	Amount
1	Ferric Alum Powder	28332210	18 %	1 %	600,000 Ka	19.80	Kg	11,880.00
2	Activated Carbon Powder Minus 140 USS	38021000	18 %	1 %	50.000 Kg	120.00	Kg	6,000.00
3	Polyelectrolyte - BTS 803	38249022	18 %	1 %	1.000 Kg	580.00	Kg	580.00
4	Hydrated Lime Powder	25223000	5 %	0 %		18.80	Kg	14,288.00
								32,748.00
	CGST							2,018.60
	SGST							2,018.60
-	Kerala Flood Cess							184.60
į	Round Off+/-							0.20
1								1
- 1								/
								/
							İ	1
	Total				1,411.000 Kg			₹ 36,970.00
Am	ount Chargeable (in words)					- more and a second and a		E. & O.E

INR Thirty Six Thousand Nine Hundred Seventy Only

HSN/SAC Taxable Central Tax State Tax Rate Rate Value Amount Amount Tax Amount 28332210 9% 9% 1,069.20 540.00 9% 9% 2,138.40 1.080.00 1.880.00 1,069.20 38021000 6,000.00 540.00 38249022 580.00 99% 52.20 9% 52.20 357.20 104.40 714.40 25223000 ,288.00 Total 32,748.00 2,018.60 2,018.60 4,037.20

Tax Amount (in words): INR Four Thousand Thirty Seven and Twenty paise Only

MSON

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : State Bank of India

A/c No. 67180067867 Branch & IFS Code: SME-Kalamassery (70291) & SBIN0070291

Customer's Seal and Signature

for Paristhithi Chemicals

ERNAKULAR

13/000 SUBJECT TO ERNAKULAM JURISDICTION This is a Computer Generated Invoice

9





SEWAGE TREATMENT PLANT



Sewage Treatment Plant



Filtering unit





INCINERATOR



Incinerator





WASTE COLLECTION UNITS

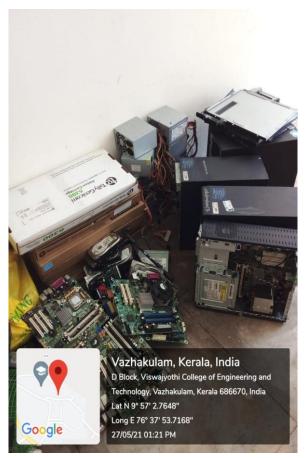


Waste Bin for Paper and Plastic



Waste Bin for Broken Glass







E Waste Collection Unit